



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S011/0003 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> INTERNATIONAL CONSULTANTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S011/0003 MODIFICATION 03  
To acquire program management support services for  
PM Trailers Program Management

PURPOSE: To partially exercise option 1, year 2, under CLIN 2012

PRIOR CONTRACT AMOUNT: \$222,397.20

AMOUNT OF THIS ACTION: \$ 29,289.60

TOTAL TASK ORDER DOLLAR VALUE \$251,686.80

1. The purpose of this bi-lateral modification is to partially exercise the option for a portion of the remaining hours established under the basic option provision.

2. CLIN 2012 is hereby partially exercised. It funds 340 level of effort hours at a composite rate of \$71.44 for a total dollar value of \$24,289.80.

3. CLIN 1004AC is hereby established in the amount of \$5,000.00 to fund travel. This is a Cost Only, No Fee CLIN.

4. Due to remaining 1046 level of effort hours to be exercised under CLIN 2012, Option CLIN 2013 is established as an undefinitized option CLIN for the remaining hours.

5. The period of performance is from 30 Jul 2004 through 30 Sep 2004.

6. The total task order value is increased by \$29,289.60 from \$222,397.20 to \$251,686.80.

7. All other terms and conditions of this task order remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**Name of Offeror or Contractor:** INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM-TV TSM SUPPORT  PRON: P146B0742T    PRON AMD: 05    ACRN: AG  AMS CD: 51100254001</p> <p>Travel Clin, Cost Only, No Fee</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DLVR SCH                          PERF COMPL  <u>REL CD</u>                 <u>QUANTITY</u>                 <u>DATE</u>  001                                 0                                 30-SEP-2004</p> <p>\$                          5,000.00</p>				\$ 5,000.00
2012	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM-TV TSM SUPPORT  SECURITY CLASS: Unclassified</p> <p>PRON: P146B0742T    PRON AMD: 05    ACRN: AG  AMS CD: 51100254001</p> <p>Partial Option (Remaining)  1046 level of effort hours.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DLVR SCH                          PERF COMPL  <u>REL CD</u>                 <u>QUANTITY</u>                 <u>DATE</u>  001                                 0                                 30-SEP-2004</p> <p>\$                          24,289.60</p>				\$ 24,289.60

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013	<p><u>Service Option</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Remaining Partial Oprtion Year I, PM Trailers Spt Svcs, 1046 Level of Effort hours, Firm Fixed Price Level of Effort Term CLIN</p> <p>Composite Rate - \$71.44</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      0      31-MAR-2005</p>				

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
1004AC	P146B0742T 51100254001 A14P50011CAA	AG	1 4ZCT01	\$		0.00	\$	5,000.00	\$	5,000.00
2012	P146B0742T 51100254001 A14P50011CAA	AG	1 4ZCT01	\$		0.00	\$	24,289.60	\$	24,289.60
						NET CHANGE	\$	29,289.60		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AG	21 42035000041C1C04P51100231E1 S20113				W56HZV	\$	29,289.60
							NET CHANGE	\$ 29,289.60

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	222,397.20	\$	29,289.60	\$	251,686.80